

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_071031**

Period Ending	10/31/2007	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$34.30
		Document Storage	\$600.30
		PO Box Renewal	\$630.00
		Website Hosting	\$250.00
		Website Storage/Traffic	\$125.60
		Total	\$2,840.20

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724

Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP WR GRACE OCTOBER 2007
EXPENSE DETAIL

Invoice Nbr.	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_071031	WR Grace	BMC10, bmc	BMC	\$350.00	10/31/07	B-linx User Fee	B-linx User Fee
21_071031	WR Grace	BMC10, bmc	BMC	\$850.00	10/31/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071031	WR Grace	BMC10, bmc	BMC	\$250.00	10/31/07	Website Hosting	Website Hosting
21_071031	WR Grace	BMC10, bmc	BMC	\$600.30	10/31/07	Document Storage	414 boxes
21_071031	WR Grace	BMC10, bmc	BMC	\$125.60	10/31/07	Website Storage/Traffic	website traffic - 56 docs
21_071031	WR Grace	BMC10, bmc	Conference Call.com	\$34.30	10/12/07	Conference Call	Conference Call Inv# B1-1011435
21_071031	WR Grace	BMC10, bmc	USPS	\$630.00	10/8/07	PO Box Renewal	P.O. Box#913 Renewal
				\$2,840.20			

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BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
021-20071019-1	10/19/2007	\$27.17
Total		\$27.17

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 10/19/2007

Invoice #: 021-20071019-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17090 - Ord Dis Damage Claim	1 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.41 each	\$0.82
				USPS - MX/CA	1 Piece @ \$.60 each	\$0.60
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$27.17

Invoice Due Upon Receipt